

SECRET

19 April 1955

CMCC Doc. No. 151,612

Copy 1 of 2

Page 1 of 1

Dear George:

At Herb's request, we have secured quotations on the 0.5 mil Mylar base tape required for the recorder presently under development on System 1. Only one company, [redacted] of New York City, offered to undertake the production of this tape, and we have received a telephone quotation of \$48.80 per 6500-ft. roll of tape. 25X1A

We should like to secure your approval at this time for the procurement of 250,000 feet of tape to meet your operational requirements, plus 30,000 feet to meet our needs during recorder testing and flight evaluation. This amounts to the procurement of a total of 40 rolls of tape at a price of \$1,952.00 plus tax.

Sincerely,

Burt

Burt

SECRET

PURCHASE ORDERPURCH ORDER NO. **47728**

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone Oregon 8-0311

DATE

3/9/56

REQUISITION NO.

See Work Releases

TERMS:

10 Days Net 30

SHIP TO:

**5651 W. 96th Street
Los Angeles California**

F.O.B.:

E-W Receiving Dock

BILL TO:

**Ramo-Wooldrige
5730 Arbor Vitae Street****FILE**

STATINTL

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RWILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		<p>Seller shall perform all the functions necessary to fulfill the requirements of the attached STATEMENT OF WORK (Exhibit A) and TERMS AND CONDITIONS (Exhibit B), on a TIME AND MATERIAL BASIS not to exceed \$35,000.00.</p> <p>Requests for all services covered herein shall be as required, detailed in PURCHASE ORDER WORK RELEASE, consecutively numbered, the aggregate of which shall not exceed the total dollar value authorized herein. Each subsequent PURCHASE ORDER WORK RELEASE shall become a part of this Purchase Order.</p> <p>It is mutually understood and agreed that you will provide a working sheet the following certification used as usually indicated. No revision in wording will be acceptable.</p> <p>TEST RESULTS OF MATERIAL AND MATERIAL IN THESE PARTS ARE TO BE SUBJECT TO EXAMINATION AND INDICATE NON-CONFORMANCE APPLICABLE U.S. GOVERNMENT SPECIFICATIONS AND REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.</p>				
			The government contract number indicated is a Ramo-Wooldridge designated code. The terms and conditions of this contract regarding government contracts are applicable.			
INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		RENEGOTIATION	NO <input type="checkbox"/>
			SECURITY CLASSIFICATION		GOV'T. CONTRACT NUMBER	
			Unclassified		5042	

DELIVER TO:

FOR INTERNAL USE ONLY

ACCOUNT NO. 5042	JOB NO. Mfg. Oper. - Bldg. 6	DATE REQUIRED	DIVISION STATINTL
COST CENTER CODE 25-40-00	COMPONENT <input checked="" type="checkbox"/> OTHER <input type="checkbox"/>	DATE PROMISED See Work Releases	CONFIRMED Communications
		See Work Releases	DA 3/9/56 STATINTL
			BUYER

THE RAMO-WOOLDRIDGE CORPORATION

By *L. L. Rineer*

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

THIS ORDER NUMBER MUST APPEAR ON ALL
PACKAGES AND CORRESPONDENCE

DATE

3/23/56

REQUISITION NO.

26021, 26030, 26033

TERMS:

1 of 14 10 Days

SHIP TO:

5651 W. 96th Street
Los Angeles, California

F.O.B.:

E-V Receiving Back

BILL TO:

Ramo-Wooldrige
5730 Arbor Vitae Street

STATINTL

V
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R

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL																																		
<p>PURCHASE ORDER WORK RELEASE NO. 3 - OF PURCHASE ORDER NO. 25-17728</p> <p>To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$5,700.00.</p> <table><tr><td>1</td><td>10</td><td>50412563-1 Rail Mtng. (33.12 Lg.)</td><td rowspan="10">It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable.</td><td rowspan="10">TEST MATERIAL COVERING ALL THE MATERIAL IN THESE PARTS SET IN OUR PACKAGING. SUBJECT TO EXAMINATION AND INSPECTION OF PERFORMANCE WITH THE APPLICABLE U.S. COMMUNICATIONS SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.</td><td rowspan="10"></td><td rowspan="10"></td></tr><tr><td>2</td><td>10</td><td>50412563-2 Rail Mtng. (33.12 Lg.)</td></tr><tr><td>3</td><td>10</td><td>50412559-1 Rail, Mtng. (50.75 Lg.)</td></tr><tr><td>4</td><td>10</td><td>50412559-2 Rail, Mtng. (50.75 Lg.)</td></tr><tr><td>5</td><td>10</td><td>50412570-1 Rail, Mtng. (63. Lg.)</td></tr><tr><td>6</td><td>10</td><td>50412570-2 Rail, Mtng. (63. Lg.)</td></tr><tr><td>7</td><td>5</td><td>50412596 Panel, Connector, Marking Print 50412601.</td></tr><tr><td>8</td><td>20</td><td>50412546-1 Door, Large; Includes 50412615.</td></tr><tr><td>9</td><td>10</td><td>50412546-2 Door, Large; Includes 50412615.</td></tr><tr><td>10</td><td>10</td><td>50412558 Door, Small; Includes 50412615.</td></tr></table> <p>Delivery Required: Items 1 through 6 - 40% by 3/27, Bal. 3/29/56. Item 7 - All by 3/29/56 Items 8, 9, 10 - 40% ea. by 3/29/56, Bal. 4/3/56.</p> <p>Delivery Promised:</p> <p>The government contract number indicated is a Remco-Wouldridge designated code. The terms and conditions contained herein regarding government contracts are applicable.</p>							1	10	50412563-1 Rail Mtng. (33.12 Lg.)	It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable.	TEST MATERIAL COVERING ALL THE MATERIAL IN THESE PARTS SET IN OUR PACKAGING. SUBJECT TO EXAMINATION AND INSPECTION OF PERFORMANCE WITH THE APPLICABLE U.S. COMMUNICATIONS SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.			2	10	50412563-2 Rail Mtng. (33.12 Lg.)	3	10	50412559-1 Rail, Mtng. (50.75 Lg.)	4	10	50412559-2 Rail, Mtng. (50.75 Lg.)	5	10	50412570-1 Rail, Mtng. (63. Lg.)	6	10	50412570-2 Rail, Mtng. (63. Lg.)	7	5	50412596 Panel, Connector, Marking Print 50412601.	8	20	50412546-1 Door, Large; Includes 50412615.	9	10	50412546-2 Door, Large; Includes 50412615.	10	10	50412558 Door, Small; Includes 50412615.
1	10	50412563-1 Rail Mtng. (33.12 Lg.)	It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable.	TEST MATERIAL COVERING ALL THE MATERIAL IN THESE PARTS SET IN OUR PACKAGING. SUBJECT TO EXAMINATION AND INSPECTION OF PERFORMANCE WITH THE APPLICABLE U.S. COMMUNICATIONS SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.																																				
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9	10	50412546-2 Door, Large; Includes 50412615.																																						
10	10	50412558 Door, Small; Includes 50412615.																																						

The government contract number indicated is a Ramo-Wooldrige designated code. The terms and conditions contained herein regarding government contracts are applicable.

INSPECTION	GOVT.	K.W.	SOURCE	NOTE	SUBJECT TO	YES	SECURITY	GOVT. CONTRACT NUMBER

FOR INTERNAL USE ONLY

DELIVER TO:	DIVISION
ACCOUNT NO.	STATINTL
COST CENTER CODE	Communications
DATE REQUIRED	DATE
DATE PROMISED	DATE
COMPONENT	BUYER
OTHER	3/23/56

ACKNOWLEDGMENT COPY MUST BE
RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone Oregon 8-0311

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

DATE

3/17/56

REQUISITION NO.

2402, 2402, 2402

TERMS:

15 10 Days Net 30

SHIP TO:

5651 W. 96th Street
 Los Angeles, California

F.O.B.:

L-V Insulating Rock

BILL TO:

Ramo-Wooldrige
 5730 Arber Vista Street

FILE

STATINTL

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WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
<p>PURCHASE ORDER WORK RELEASE NO. 2 OF PURCHASE ORDER 25-17728</p> <p>To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$2,440.00</p>						
1	5	50412574 Shelf Assembly - Complete to B/P No Rev. dated 3/7/56. Includes: 50412572, 50412576, 50412590, 50412589, 50412593, 50420020.				
2	3	50412578 Chassis Assembly T5 A-2 - Complete to B/P No Rev. dated 3/7/56. Includes: 50412579, 50412580, 50412581, 50412582, 50412583, 50412584, 50412585, 50412586.				
3	20	50420019 Bracket, Panel Latch - Complete to B/P No Rev. dated 3/7/56.				
4	5	50412573 Bracket, Slide Mtg. - Complete to B/P No Rev. 3/7/56.				
5	5	50412591 Shelf-Equip. Assembly - Complete to B/P No Rev. 3/7/56.				

terms and conditions contained herein regard-
 ing government contracts are applicable.
 It is mutually understood and agreed
 that you will place on your packing sheet
 the following certification wording sheet
 as indicated. No deviation in wording will
 be acceptable:
 TEST PARTS COVERING ALL THE MATERIAL IN THESE
 PARTS ARE IN OUR POSSESSION. SUBJECT TO EXAMINATION
 AND VERIFICATION CONFORMANCE WITH THE APPLICABLE U.S.
 MILITARY SPECIFICATION REQUIREMENTS CONTAINED
 IN THIS PURCHASE ORDER.

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		<input checked="" type="checkbox"/>			RENEGOTIATION	<input type="checkbox"/>	Unclassified	5042

FOR INTERNAL USE ONLY

DELIVER TO:		DIVISION	
ACCOUNT NO. Mfg. Oper. - Bldg. 6		STATINTL	
JOB NO.	DATE REQUIRED	CONFIRMED	
	3/21/56		
COST CENTER CODE	DATE PROMISED	DA	
	3/26/56	STATINTL	
COMPONENT <input checked="" type="checkbox"/>		BUY 3/17/56	
OTHER <input type="checkbox"/>			

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION